AMENDMENT OF SOLICITATION/MODIFICATION O			ONTRACT 1. Contract 1. Contrac		D Code	Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	isition/Purchase Req N		5. Project No.	(If applicable)	
P00002	2004MAR16	SEE SC	HEDULE				
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S2101A	
TACOM-ROCK ISLAND		DCMA MARYLA					
AMSTA-LC-CAC SETA HERNANDEZ (309)782-4737		217 EAST RE BALTIMORE		SUITE 1800			
ROCK ISLAND IL 61299-7630		BAHTIMORE	MD 21202	. 3233			
EMAIL: HERNANDEZS@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	РТ HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.	
ALLIED DEFENSE INDUSTRIES INC							
39 STAGSHEAD COURT				9B. Dated (See	Item 11)		
RR 3 BOX 94 L MARTINSBURG, WV. 25401-9533							
MARIINSBURG, WV. 25401-9555			Х	10A. Modificat	tion Of Contract	/Order No.	
				DAAE20-03-P-	0519		
TYPE BUSINESS: Other Small Business	Performing in U.S.		_}	10B. Dated (Se	e Item 13)		
Code OGD25 Facility Code				2003AUG25			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)						
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	ict/Order No. As De	scribed in		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 104				THE CI	langes Set Portin	In item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	tions of the document refer	enced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or	r print)	
		ROXANNE S		MY.MIL (309)7	182-4886		
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed	
		_					
(Signature of person authorized to sign)	-	By	ignature o	/SIGNED/ f Contracting C)fficer)	2004MAR16	
NSN 7540-01-152-8070	l	30-105-02	-5-14tu1 t U			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0519

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Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE SHIP TO ADDRESS FOR CLIN 0001AA DOC REL CD 003

FROM: XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
P.O. BOX 960001
STOCKTON CA 95296-0103

TO: XU DEF DIST DEOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0519

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Page 3 of 4

Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV	670	EA	\$ 20.07000	\$ 13,446.90
	NOVEL CERTIFICATION COMP				
	NOUN: SPRING, HELICAL, COMP PRON: M131A330M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 070011JEE62				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092339H671 W25G1U J 1 DEL REL CD				
	001 335 31-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0519/0000				
	DIME20 03 1 03137 0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H092339H672 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE 001 235 31-MAR-2004				
5					
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
GATE 44 BLDG 184 TEXARKANA TX 75507-5					
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-P-0519/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H092339H673 W62G2T J 1 DEL REL CD				
	001 100 31-MAR-2004				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0519

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: ALLIED DEFENSE INDUSTRIES INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-P-0519/0000				
	I				I